

**EXHIBIT C**



May 30, 2013

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 235252

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH April 30, 2013

CLIENT SUMMARY

BALANCE AS OF- 04/30/13

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$506.00	\$212.50	\$718.50
.15538 - 02 - Debtors' Business Operations	\$3,445.00	\$0.00	\$3,445.00
.15540 - 04 - Retention of Professionals	\$0.00	\$0.00	\$0.00
.15543 - 07 - Applicant's Fee Application	\$1,340.50	\$0.00	\$1,340.50
.15544 - 08 - Hearings	\$4,514.00	\$0.00	\$4,514.00
.15554 - 18 - Plan & Disclosure Statement	\$0.00	\$0.00	\$0.00
<i>Client Total</i>	<b>\$9,805.50</b>	<b>\$212.50</b>	<b>\$10,018.00</b>

**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.50	\$725.00	\$1,087.50
Jones, Jason Z	6.50	\$515.00	\$3,347.50
Sakalo, Jay M	5.50	\$575.00	\$3,162.50
Snyder, Jeffrey I	0.70	\$445.00	\$311.50
Donaire, Gloria	2.60	\$230.00	\$598.00
Flores, Luisa M	5.30	\$245.00	\$1,298.50

**TOTAL PROFESSIONAL FEES THIS PERIOD** **\$9,805.50**

**CLIENT SUMMARY OF COSTS ADVANCED**

Pacer - Online Services	\$211.90
Copies	\$0.60
<b>TOTAL COSTS ADVANCED THIS PERIOD</b>	<b>\$212.50</b>

**TOTAL BALANCE DUE THIS PERIOD** **\$10,018.00**



Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

---

04/01/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/02/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/03/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/04/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/05/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/08/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/09/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/10/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/11/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/12/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/15/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/16/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/17/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/18/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/19/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/22/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/23/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/24/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/25/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/26/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/29/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
04/30/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

**PROFESSIONAL SERVICES**

**\$506.00**



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

COSTS ADVANCED

03/31/13	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: BILSUM-Q12013; DATE: 4/4/2013 - Account#BILSUM	195.10
03/31/13	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: BILSUM-Q12013; DATE: 4/4/2013 - Account#BILSUM	16.80
04/25/13	Copies 6 pgs @ 0.10/pg	0.60
<b>TOTAL COSTS ADVANCED</b>		<b>\$212.50</b>

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Donaire, Gloria	2.20	\$230.00	\$506.00
<b>TOTAL</b>	<b>2.20</b>		<b>\$506.00</b>

MATTER SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$211.90
Copies	\$0.60
<b>TOTAL</b>	<b>\$212.50</b>

<b>CURRENT BALANCE DUE THIS MATTER</b>	<b>\$718.50</b>
--	-----------------



Atty – SLB  
Client No.: 74817/15538

**RE: 02 - Debtors' Business Operations**

03/27/13	JMS	0.30	172.50	Review "REDS" acquisition materials.
04/24/13	JMS	0.80	460.00	Review Project Larch materials.
04/25/13	SLB	1.10	797.50	Emails from S. Arnold and memo to committee regarding Larchmont transaction (1.1).
04/25/13	JMS	1.50	862.50	Telephone conference with R. Wyron regarding Project Larch (.4); emails from S. Arnold regarding same (.3); review package provided by the Debtors (.8).
04/26/13	JMS	1.30	747.50	Email memo to Committee regarding Project Larch and respond to inquiries regarding same.
04/29/13	SLB	0.20	145.00	Email from and to S. Arnold regarding Project Larch II (.2).
04/29/13	JMS	0.20	115.00	Email from Grace's counsel regarding Project Larch.
04/30/13	SLB	0.20	145.00	Email from J. Gentleman and to PD Committee regarding Project Larch (.2).

**PROFESSIONAL SERVICES** **\$3,445.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.50	\$725.00	\$1,087.50
Sakalo, Jay M	4.10	\$575.00	\$2,357.50
<b>TOTAL</b>	<b>5.60</b>		<b>\$3,445.00</b>

**CURRENT BALANCE DUE THIS MATTER** **\$3,445.00**



Atty - SLB  
Client No.: 74817/15540

RE: 04 - Retention of Professionals

---

PROFESSIONAL SERVICES	\$0.00
-----------------------	--------

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<b>TOTAL</b>	<b>0</b>		<b>\$0.00</b>

CURRENT BALANCE DUE THIS MATTER	\$0.00
---------------------------------	--------



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty – SLB  
Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

---

04/24/13	LMF	0.40	98.00	Follow up for fees for March 2013 in preparation for quarterly fee application
04/24/13	JIS	0.20	89.00	Review and revise March prebill and confer with L. Flores thereon
04/25/13	LMF	0.20	49.00	Follow up for final invoice for March 2013.
04/26/13	LMF	0.60	147.00	Prepare notice and summary for March fees and submit to local counsel for filing.
04/29/13	LMF	1.80	441.00	Begin working on quarterly fee application for Bilzin Sumberg.
04/30/13	LMF	1.20	294.00	Complete quarterly fee application for attorney's review; (.8) meet with attorney and attend to edits to same (.4).
04/30/13	JIS	0.50	222.50	Conference with L. Flores; review and revise 48th quarterly interim fee application; emails from/to L. Flores thereon

PROFESSIONAL SERVICES	\$1,340.50
-----------------------	------------

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.70	\$445.00	\$311.50
Flores, Luisa M	4.20	\$245.00	\$1,029.00
<b>TOTAL</b>	<b>4.90</b>		<b>\$1,340.50</b>

CURRENT BALANCE DUE THIS MATTER	\$1,340.50
---------------------------------	------------



Atty – SLB  
Client No.: 74817/15544

**RE: 08 - Hearings**

03/08/13	JZJ	2.40	1,236.00	Prepare for and attend hearing on 2019 disclosures.
03/19/13	JMS	0.20	115.00	Review hearing agenda and email to committee regarding same.
03/22/13	JMS	0.20	115.00	Review revised agenda canceling April hearing and email to committee (.2).
04/01/13	LMF	0.30	73.50	Attend to emails regarding telephone appearance at case management status conference and research agenda for same.
04/01/13	JMS	0.30	172.50	Emails with M. Dies and D. Speights regarding 2019 hearing.
04/02/13	JZJ	0.20	103.00	Interoffice conference with Jay Sakalo regarding hearing on 2019 protocols.
04/02/13	LMF	0.60	147.00	Arrange for various attorneys to appear at status conference by phone and submit confirmations to all.
04/02/13	JMS	0.30	172.50	Conference with Jason Jones regarding 2019 protocol hearing.
04/03/13	JZJ	0.80	412.00	Review Garlock documents in preparation for hearing.
04/03/13	JZJ	1.40	721.00	Attend hearing on Garlock status conference.
04/03/13	JZJ	0.90	463.50	Prepare lengthy email to J. Sakalo regarding Garlock status conference.
04/03/13	LMF	0.20	49.00	Arrange to transfer court call appearance from J. Sakalo to J. Jones for status conference regarding 2019 protocol.
04/04/13	JZJ	0.80	412.00	Review district court order and protocol regarding 2019 statements and review docket.
04/11/13	JMS	0.20	115.00	Emails regarding special master on 2019 issues.
04/16/13	JMS	0.20	115.00	Review hearing agenda and email to Committee regarding same.
04/17/13	GD	0.30	69.00	Arrange court call appearance for Jay M. Sakalo for hearing scheduled on April 22,2013.
04/18/13	GD	0.10	23.00	Follow up regarding telephonic appearance for Jay Sakalo with regards to hearing scheduled for 4/22/2013.

**PROFESSIONAL SERVICES** **\$4,514.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Jones, Jason Z	6.50	\$515.00	\$3,347.50
Sakalo, Jay M	1.40	\$575.00	\$805.00
Donaire, Gloria	0.40	\$230.00	\$92.00
Flores, Luisa M	1.10	\$245.00	\$269.50
<b>TOTAL</b>	<b>9.40</b>		<b>\$4,514.00</b>

**CURRENT BALANCE DUE THIS MATTER** **\$4,514.00**



Atty - SLB  
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

---

PROFESSIONAL SERVICES	\$0.00
-----------------------	--------

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<b>TOTAL</b>	<b>0</b>		<b>\$0.00</b>

CURRENT BALANCE DUE THIS MATTER	\$0.00
---------------------------------	--------



BILZIN SUMBERG BAENA PRICE & AXELROD LLP



June 30, 2013

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 237023

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH May 31, 2013

CLIENT SUMMARY

BALANCE AS OF- 05/31/13

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$992.00	\$157.40	\$1,149.40
.15539 - 03 - Creditors Committee	\$605.00	\$0.00	\$605.00
.15543 - 07 - Applicant's Fee Application	\$536.50	\$0.00	\$536.50
.15554 - 18 - Plan & Disclosure Statement	\$230.00	\$0.00	\$230.00
.15563 - 27 - Litigation Consulting	\$72.50	\$0.00	\$72.50
<b>Client Total</b>	<b>\$2,436.00</b>	<b>\$157.40</b>	<b>\$2,593.40</b>

**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.30	\$725.00	\$217.50
Sakalo, Jay M	2.00	\$575.00	\$1,150.00
Snyder, Jeffrey I	0.60	\$445.00	\$267.00
Donaire, Gloria	2.10	\$230.00	\$483.00
Flores, Luisa M	1.30	\$245.00	\$318.50

**TOTAL PROFESSIONAL FEES THIS PERIOD** **\$2,436.00**

**CLIENT SUMMARY OF COSTS ADVANCED**

Long Distance Telephone-Outside Services	\$153.00
Copies	\$4.40
<b>TOTAL COSTS ADVANCED THIS PERIOD</b>	<b>\$157.40</b>

**TOTAL BALANCE DUE THIS PERIOD** **\$2,593.40**



Atty - SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

---

05/01/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/02/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/03/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/06/13	LMF	0.20	49.00	Attention to request for document from Attorney, locate and obtain same, and email to Attorney thereon.
05/06/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/07/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/08/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/09/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/10/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/13/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/14/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/15/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/16/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/17/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/20/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/21/13	JMS	0.80	460.00	Review J. Fitzgerald's ruling on PI estimation for potential impact on case.
05/21/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/22/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/23/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/28/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/29/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/30/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
05/31/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

PROFESSIONAL SERVICES	\$992.00
-----------------------	----------



COSTS ADVANCED

04/15/13	Long Distance Telephone-Outside Services COURTCALL #5529035 - VENDOR: DINERS CLUB; INVOICE#: 04/23/13; DATE: 4/23/2013 - Acct. #	51.00
04/15/13	Long Distance Telephone-Outside Services COURTCALL #5529033 - VENDOR: DINERS CLUB; INVOICE#: 04/23/13; DATE: 4/23/2013 - Acct. #	51.00
04/15/13	Long Distance Telephone-Outside Services COURTCALL #5529038 - VENDOR: DINERS CLUB; INVOICE#: 04/23/13; DATE: 4/23/2013 - Acct. #	51.00
04/29/13	Copies 8 pgs @ 0.10/pg	0.80
04/29/13	Copies 7 pgs @ 0.10/pg	0.70
04/30/13	Copies 1 pgs @ 0.10/pg	0.10
04/30/13	Copies 14 pgs @ 0.10/pg	1.40
05/03/13	Copies 14 pgs @ 0.10/pg	1.40
<b>TOTAL COSTS ADVANCED</b>		<b>\$157.40</b>

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$575.00	\$460.00
Donaire, Gloria	2.10	\$230.00	\$483.00
Flores, Luisa M	0.20	\$245.00	\$49.00
<b>TOTAL</b>	<b>3.10</b>		<b>\$992.00</b>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone-Outside Services	\$153.00
Copies	\$4.40
<b>TOTAL</b>	<b>\$157.40</b>

<b>CURRENT BALANCE DUE THIS MATTER</b>	<b>\$1,149.40</b>
--	-------------------



Atty – SLB  
Client No.: 74817/15539

**RE: 03 - Creditors Committee**

---

04/08/13	SLB	0.20	145.00	Telephone call from committee member regarding committee positions concerning ZAI (.2).
04/08/13	JMS	0.40	230.00	Telephone conference with Committee member regarding timing of appeals.
04/24/13	JMS	0.40	230.00	Telephone conference with committee member regarding status of appeals.

<b>PROFESSIONAL SERVICES</b>	<b>\$605.00</b>
------------------------------	-----------------

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.20	\$725.00	\$145.00
Sakalo, Jay M	0.80	\$575.00	\$460.00
<b>TOTAL</b>	<b>1.00</b>		<b>\$605.00</b>

<b>CURRENT BALANCE DUE THIS MATTER</b>	<b>\$605.00</b>
--	-----------------



Atty – SLB  
 Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

---

05/03/13	JIS	0.30	133.50	Review revised quarterly interim fee application, further revise same, and email to L. Flores thereon
05/06/13	LMF	0.30	73.50	Finalize and submit quarterly fee application to local counsel for filing.
05/15/13	JIS	0.30	133.50	Review and revise April prebill.
05/30/13	LMF	0.80	196.00	Follow up for final statement of fees for month of April 2013 and prepare summary and notice for filing with the court.

<b>PROFESSIONAL SERVICES</b>	<b>\$536.50</b>
------------------------------	-----------------

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.60	\$445.00	\$267.00
Flores, Luisa M	1.10	\$245.00	\$269.50
<b>TOTAL</b>	<b>1.70</b>		<b>\$536.50</b>

<b>CURRENT BALANCE DUE THIS MATTER</b>	<b>\$536.50</b>
--	-----------------



Atty - SLB  
Client No.: 74817/15554

**RE: 18 - Plan & Disclosure Statement**

---

05/16/13	JMS	0.20	115.00	Review schedule for oral arguments at 3rd Circuit.
05/26/13	JMS	0.20	115.00	Emails with M. Dies regarding 3rd Circuit appeal.

<b>PROFESSIONAL SERVICES</b>	<b>\$230.00</b>
------------------------------	-----------------

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$575.00	\$230.00
<b>TOTAL</b>	<b>0.40</b>		<b>\$230.00</b>

<b>CURRENT BALANCE DUE THIS MATTER</b>	<b>\$230.00</b>
--	-----------------



Atty - SLB  
Client No.: 74817/15563

**RE: 27 - Litigation Consulting**

---

05/07/13 SLB 0.10 72.50 Attention to status reports filed by Grace in adversary proceedings (.1).

**PROFESSIONAL SERVICES** \$72.50

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.10	\$725.00	\$72.50
<b>TOTAL</b>	<b>0.10</b>		<b>\$72.50</b>

**CURRENT BALANCE DUE THIS MATTER** \$72.50





July 15, 2013

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 237750

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH June 30, 2013

CLIENT SUMMARY**BALANCE AS OF- 06/30/13**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$558.00	\$1,053.63	\$1,611.63
.15543 - 07 - Applicant's Fee Application	\$182.50	\$0.00	\$182.50
.15554 - 18 - Plan & Disclosure Statement	\$6,785.50	\$0.00	\$6,785.50
<b><i>Client Total</i></b>	<b><i>\$7,526.00</i></b>	<b><i>\$1,053.63</i></b>	<b><i>\$8,579.63</i></b>

**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$725.00	\$145.00
Sakalo, Jay M	10.10	\$575.00	\$5,807.50
Snyder, Jeffrey I	0.30	\$445.00	\$133.50
Donaire, Gloria	2.00	\$230.00	\$460.00
Flores, Luisa M	4.00	\$245.00	\$980.00

**TOTAL PROFESSIONAL FEES THIS PERIOD** **\$7,526.00**

**CLIENT SUMMARY OF COSTS ADVANCED**

Airfare	\$284.80
Fares, Mileage, Parking	\$144.75
Internet Connection (Outside Services)	\$10.00
Long Distance Telephone	\$12.16
Lodging	\$334.08
Meals	\$229.64
Parking	\$34.00
Copies	\$4.20

**TOTAL COSTS ADVANCED THIS PERIOD** **\$1,053.63**

**TOTAL BALANCE DUE THIS PERIOD** **\$8,579.63**



Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

---

06/03/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/04/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/05/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/06/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/07/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/10/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/11/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/12/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/13/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/14/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/17/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/18/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/19/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/20/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/21/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/24/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/25/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/26/13	LMF	0.40	98.00	Follow up with attorney for possible attendance at omnibus hearing on July 1, 2013; check court docket to confirm if hearing is going forward.
06/26/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/27/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
06/28/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

**PROFESSIONAL SERVICES**

**\$558.00**



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

COSTS ADVANCED

06/03/13	Long Distance Telephone (212)735-2569; 13 Mins.	9.88
06/17/13	Fares, Mileage, Parking VENDOR: JAY M. SAKALO INVOICE#: 0378222706191310 DATE: 6/19/2013	91.75
	WR Grace (trip) Philadelphia (taxi from airport to hotel)	
06/17/13	Internet Connection (Outside Services) VENDOR: JAY M. SAKALO INVOICE#: 0378222706191310 DATE: 6/19/2013	10.00
	WR Grace (trip) Philadelphia (internet service/airplane)	
06/17/13	Parking VENDOR: JAY M. SAKALO INVOICE#: 0378222706191310 DATE: 6/19/2013	34.00
	WR Grace (trip) Philadelphia (airport parking)	
06/17/13	Airfare Travel to Philadelphia - VENDOR: TMC Travel Management; INVOICE#: 295449; DATE: 5/17/2013 - Client - 15537	284.80
06/17/13	Meals VENDOR: JAY M. SAKALO INVOICE#: 0383841407011408 DATE: 6/30/2013	212.40
	WR Grace Trip (June 16 & 17) Dinner	
06/17/13	Fares, Mileage, Parking VENDOR: JAY M. SAKALO INVOICE#: 0383841407011408 DATE: 6/30/2013	10.00
	WR Grace Trip (June 16 & 17) CAB to hotel	
06/17/13	Fares, Mileage, Parking VENDOR: JAY M. SAKALO INVOICE#: 0383841407011408 DATE: 6/30/2013	10.00
	WR Grace Trip (June 16 & 17) CAB to Courthouse	
06/17/13	Meals VENDOR: JAY M. SAKALO INVOICE#: 0383841407011408 DATE: 6/30/2013	7.57
	WR Grace Trip (June 16 & 17) Breakfast	
06/17/13	Lodging VENDOR: JAY M. SAKALO INVOICE#: 0383841407011408 DATE: 6/30/2013	334.08
	WR Grace Trip (June 16 & 17) Hotel 06/17/2013 - 06/18/2013	
06/18/13	Fares, Mileage, Parking VENDOR: JAY M. SAKALO INVOICE#: 0383841407011408 DATE: 6/30/2013	33.00
	WR Grace Trip (June 16 & 17) CAB	
06/18/13	Meals VENDOR: JAY M. SAKALO INVOICE#: 0383841407011408 DATE: 6/30/2013	9.67
	WR Grace Trip (June 16 & 17) Breakfast	
06/19/13	Long Distance Telephone (843)727-6500; 1 Mins.	0.76
06/26/13	Long Distance Telephone (484)567-5734; 1 Mins.	0.76
06/27/13	Long Distance Telephone (484)567-5734; 1 Mins.	0.76
06/05/13	Copies 3 pgs @ 0.10/pg	0.30
06/05/13	Copies 3 pgs @ 0.10/pg	0.30
06/06/13	Copies 35 pgs @ 0.10/pg	3.50
06/07/13	Copies 1 pgs @ 0.10/pg	0.10



<b>TOTAL COSTS ADVANCED</b>	<b>\$1,053.63</b>
-----------------------------	-------------------

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Donaire, Gloria	2.00	\$230.00	\$460.00
Flores, Luisa M	0.40	\$245.00	\$98.00
<b>TOTAL</b>	<b>2.40</b>		<b>\$558.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$284.80
Fares, Mileage, Parking	\$144.75
Internet Connection (Outside Services)	\$10.00
Long Distance Telephone	\$12.16
Lodging	\$334.08
Meals	\$229.64
Parking	\$34.00
Copies	\$4.20
<b>TOTAL</b>	<b>\$1,053.63</b>

<b>CURRENT BALANCE DUE THIS MATTER</b>	<b>\$1,611.63</b>
--	-------------------



Atty – SLB  
 Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

06/06/13	LMF	0.20	49.00	Attend to email from fee auditor regarding 48th quarterly fee application regarding credit outstanding of \$967.21 and respond to same.
06/28/13	JIS	0.30	133.50	Review and revise May 2013 prebill

<b>PROFESSIONAL SERVICES</b>	<b>\$182.50</b>
------------------------------	-----------------

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.30	\$445.00	\$133.50
Flores, Luisa M	0.20	\$245.00	\$49.00
<b>TOTAL</b>	<b>0.50</b>		<b>\$182.50</b>

<b>CURRENT BALANCE DUE THIS MATTER</b>	<b>\$182.50</b>
--	-----------------



Atty - SLB  
Client No.: 74817/15554

**RE: 18 - Plan & Disclosure Statement**

06/04/13	LMF	0.30	73.50	Office conference with J. Sakalo, R. Kelley and R. Gutierrez regarding electronic digital notebook needed for oral argument on appeal briefs in Third Circuit Court.
06/05/13	LMF	2.80	686.00	Assist with preparation of materials for and attendance at oral argument.
06/06/13	LMF	0.30	73.50	Review contents of e-notebook with appellate briefs.
06/10/13	SLB	0.20	145.00	Email from and to Ed Westbrook regarding appeals.
06/10/13	JMS	1.90	1,092.50	Begin reviewing briefs on confirmation appeals to 3rd Circuit and email of same to E. Westbrook.
06/17/13	JMS	7.70	4,427.50	Prepare for and attend hearing on Third Circuit confirmation appeals (6.2); post-hearing discussions with Scott Baena (.6); conference with M. Dies regarding post-hearing analysis (.9).
06/26/13	JMS	0.10	57.50	Telephone conference to A. Allen regarding Grace plan.
06/27/13	JMS	0.40	230.00	Telephone conference with A. Cronk (counsel to PD creditor) regarding status of plan, appeals and timing.

**PROFESSIONAL SERVICES** **\$6,785.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$725.00	\$145.00
Sakalo, Jay M	10.10	\$575.00	\$5,807.50
Flores, Luisa M	3.40	\$245.00	\$833.00
<b>TOTAL</b>		<b>13.70</b>	<b>\$6,785.50</b>

**CURRENT BALANCE DUE THIS MATTER** **\$6,785.50**

